

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2004**

Date: 8/5/2004  
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**Vendor: 820250389 00, ST VINCENT DEPAUL CENTER**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/16/2003	Supt of Public Instruction	1170200307164999001150	0348		10.558	Child and Adult Care Food Program	139.99
07/16/2003	Supt of Public Instruction	1170200307164999001160	0348		10.558	Child and Adult Care Food Program	208.82
07/16/2003	Supt of Public Instruction	1170200307164999001010	0348		10.558	Child and Adult Care Food Program	28,891.36
07/16/2003	Supt of Public Instruction	1170200307164999001020	0348		10.558	Child and Adult Care Food Program	4,800.00
08/20/2003	Supt of Public Instruction	1170200308204999000650	0348		10.558	Child and Adult Care Food Program	29,083.85
08/20/2003	Supt of Public Instruction	1170200308204999000660	0348		10.558	Child and Adult Care Food Program	973.89
08/27/2003	Supt of Public Instruction	1170200308274999000580	0348		10.558	Child and Adult Care Food Program	4,800.00
09/17/2003	Supt of Public Instruction	1170200309174999001090	0348		10.558	Child and Adult Care Food Program	27,396.30
09/17/2003	Supt of Public Instruction	1170200309174999001100	0348		10.558	Child and Adult Care Food Program	718.01
10/16/2003	Supt of Public Instruction	1170200310164999001840	0348		10.558	Child and Adult Care Food Program	27,907.32
10/16/2003	Supt of Public Instruction	1170200310164999001850	0348		10.558	Child and Adult Care Food Program	608.81
11/19/2003	Supt of Public Instruction	1170200311194999000950	0348		10.558	Child and Adult Care Food Program	30,898.19
11/19/2003	Supt of Public Instruction	1170200311194999000960	0348		10.558	Child and Adult Care Food Program	5,275.00
12/10/2003	Supt of Public Instruction	1170200312104999002060	0348		10.558	Child and Adult Care Food Program	23,367.65
12/10/2003	Supt of Public Instruction	1170200312104999002070	0348		10.558	Child and Adult Care Food Program	5,145.00
01/14/2004	Supt of Public Instruction	1170200401144999002200	0348		10.558	Child and Adult Care Food Program	25,632.80
01/14/2004	Supt of Public Instruction	1170200401144999002210	0348		10.558	Child and Adult Care Food Program	5,145.00
02/19/2004	Supt of Public Instruction	1170200402194999001110	0348		10.558	Child and Adult Care Food Program	26,389.47
02/19/2004	Supt of Public Instruction	1170200402194999001120	0348		10.558	Child and Adult Care Food Program	5,145.00
03/10/2004	Supt of Public Instruction	1170200403104999002180	0348		10.558	Child and Adult Care Food Program	24,431.00
03/10/2004	Supt of Public Instruction	1170200403104999002190	0348		10.558	Child and Adult Care Food Program	5,145.00
04/14/2004	Supt of Public Instruction	1170200404144999001840	0348		10.558	Child and Adult Care Food Program	28,289.43
04/14/2004	Supt of Public Instruction	1170200404144999001850	0348		10.558	Child and Adult Care Food Program	5,080.00
05/13/2004	Supt of Public Instruction	1170200405134999002480	0348		10.558	Child and Adult Care Food Program	27,295.68
05/13/2004	Supt of Public Instruction	1170200405134999002490	0348		10.558	Child and Adult Care Food Program	5,145.00
06/17/2004	Supt of Public Instruction	1170200406174999001540	0348		10.558	Child and Adult Care Food Program	24,530.70
06/17/2004	Supt of Public Instruction	1170200406174999001550	0348		10.558	Child and Adult Care Food Program	4,980.92

CFDA 10.558 Total: **377,424.19**

**Vendor Total:** **377,424.19**